

**Subject:** Fwd: Status of ROPS forms from Departments & State Controller's Office's Asset Transfer Assessment Process  
**From:** Miranda Paster <[miranda.paster@lacity.org](mailto:miranda.paster@lacity.org)>  
**Date:** 03/19/2012 09:29 AM  
**To:** "MacPherson, Sarah" <[sarah@hollywoodbid.org](mailto:sarah@hollywoodbid.org)>, "Levi, Susan" <[susanlevi@labids.org](mailto:susanlevi@labids.org)>, [steve@urbanplaceconsulting.com](mailto:steve@urbanplaceconsulting.com), Donald Duckworth <[duckworth.donald@gmail.com](mailto:duckworth.donald@gmail.com)>, "Davidson, Greg" <[g davidson@nbsgov.com](mailto:g davidson@nbsgov.com)>  
**CC:** "Hinkson, Rosemary" <[rosemary.hinkson@lacity.org](mailto:rosemary.hinkson@lacity.org)>, "Makowski, Paul" <[paul.makowski@lacity.org](mailto:paul.makowski@lacity.org)>, Brenda Shockley <[BShock8402@aol.com](mailto:BShock8402@aol.com)>, Rick Scott <[rick.scott@lacity.org](mailto:rick.scott@lacity.org)>

Good Morning.

Please note the email below for those BIDs with CRA funding. The CAO is requesting forms to be completed as soon as possible.

Thanks.

----- Forwarded message -----

From: **Elaine Owens-Sanchez** <[elaine.owens-sanchez@lacity.org](mailto:elaine.owens-sanchez@lacity.org)>  
Date: Sat, Mar 17, 2012 at 9:05 AM  
Subject: Fwd: Status of ROPS forms from Departments & State Controller's Office's Asset Transfer Assessment Process  
To: Miranda Paster <[miranda.paster@lacity.org](mailto:miranda.paster@lacity.org)>

Hi Miranda,

Please see the information below. Apparently the City Clerk submitted information for the BIDs, but the BIDs need to submit the information themselves. The CAO analyst for the CRA has communicated to me that the BIDs should submit the information ASAP.

We can discuss this on Tuesday. However, if you need additional information before that time, please contact Lisa Johnson-Smith here at CAO at [\(213\) 473-5749](tel:(213)473-5749).

Elaine

----- Forwarded message -----

From: **Lisa Johnson Smith** <[lisa.johnson.smith@lacity.org](mailto:lisa.johnson.smith@lacity.org)>  
Date: Fri, Mar 16, 2012 at 4:45 PM  
Subject: Status of ROPS forms from Departments & State Controller's Office's Asset Transfer Assessment Process  
To: CAOALL distribution <[caoall@lacity.org](mailto:caoall@lacity.org)>

## **ROPS Forms and One Page Summary**

Per CAO Memo #16 (attached), ROPS forms and a one page summary sheet were to be completed by City Departments and submitted to the CAO by **Wednesday, March 14, 2012**. To date, a total of 59 claims have been received from only five of the 21 Departments that had previously provided a positive response as follows:

1. Department of Water and Power (1)
2. Planning Department (3)
3. Community Development Department (18)
4. Bureau of Engineering (3)
5. Bureau of Street Services (34)

In addition, confirming negative responses were received from the following three of the 16 Departments that had initially provided negative responses:

1. El Pueblo
2. Emergency Mgmt
3. ITA

**Please have your respective Departments submit to the CAO ASAP their completed ROPS forms and a one page summary sheet.** If you have any questions regarding filling out the forms, contact the City Attorney's Office (Noreen Vincent, Curtis Kidder and Miguel Dager) or Nick Saponara (CRA) at (213) 977-1826 or nsaponara@cra.lacity.org. The CRA, CAO and CLA have set the following schedule in order to allow CRA sufficient time to consider City Claims and amend the ROPS, as appropriate:

- Week of March 19<sup>th</sup> - CRA will process the claims and work with the City to identify and resolve any deficiencies in the information provided so that the claims can be reviewed and resolved in a timely manner.
- Week of March 26<sup>th</sup> - CRA will share preliminary recommendations with the City, on each of the claims to be presented to its Governing Board. CRA, CAO and CLA will meet on or around March 29<sup>th</sup> to discuss the recommendations, which CRA intends to circulate by email for CAO and CLA advance review.
- April 5<sup>th</sup> - CRA's Governing Board will consider City Claims and amend the

ROPS, as appropriate.

**Department of Finance Letter regarding the ROPS**

Second, attached is a California Department of Finance (DOF) letter dated March 2, 2012 addressed to County Board of Supervisors, City Administrators and Redevelopment Successor Agency Representatives, which outlines the following critical dates relative to the ROPS:

- By April 15, 2012 - The ROPS for the period between January 1 and June 30, 2012 must be approved by CRA's Oversight Board and transmitted to the DOF, State Controller and County Auditor-Controller for review.
- Beginning May 1, 2012 - Only those payments on an approved ROPS should be made for the period ending June 30, 2012.
- By May 11, 2012 - The ROPS for the period between July 1 and December 31, 2012 must be submitted to the DOF and County Auditor-Controller.
- June 1, 2012 - County Auditor-Controller will make payments to Successor Agencies and Taxing Agency as required by AB1x-26. Please note once a payment date is reached, the DOF views the undisputed items to be the ROPS for the purposes of distribution of funds from the Redevelopment Property Tax Trust Fund for that 6 month period. If resolution of the dispute later determines that an item is an enforceable obligation, it may be placed on the next ROPS.

**State Controller's Office's Asset Transfer Assessment Process**

Third, attached is a State Controller's Office (SCO) letter dated March 15, 2012 addressed to the County Auditor-Controller which requests that each Redevelopment Agency's Successor Agency complete and return the Asset Transfer Assessment form to the SCO by April 16, 2012. Pursuant to Health and Safety Code section 34167.5, SCO will review CRA's activities for the period beginning January 1, 2011 and ending January 31, 2012 to determine where an asset transfer (all real property, cash and financial transfers) occurred between the City of Los Angeles and the CRA. Ineligible asset transfers must be reversed.

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Counting my blessings - Sing and be Happy Today!

—Attachments:————

Memo No. 16 - Transitional Issues Related to the Dissolution of the Community Redevelopment Agency - Budget Analysts' Role.pdf	364 KB
DOF March 2nd letter.pdf	238 KB
SCO March 15th letter.pdf	986 KB